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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

33 Musselshell

0605 Roundup Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,057,206.18	
Amount Paid Thru This Month:	\$422,882.48	
Remaining Balance Due:	\$634,323.70	
Monthly Payment Due:		\$105,720.62
This Month's Payment - sent to Musselshell County		\$105,720.62

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$97,696.87	
Amount Paid Thru This Month:	\$39,078.76	
Remaining Balance Due:	\$58,618.11	
Monthly Payment Due:		\$9,769.69
This Month's Payment - sent to Musselshell County		\$9,769.69

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$8,792.40	
Amount Paid Thru This Month:	\$3,516.96	
Remaining Balance Due:	\$5,275.44	
Monthly Payment Due:		\$879.24
This Month's Payment - sent to Musselshell County		\$879.24



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$400.00	
Remaining Balance Due:	\$600.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Musselshell County		\$100.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$130,881.35	
Amount Paid Thru This Month:	\$52,352.56	
Remaining Balance Due:	\$78,528.79	
Monthly Payment Due:		\$13,088.14
This Month's Payment - sent to Musselshell County		\$13,088.14



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0606 Roundup High School

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$675,246.69	
Amount Paid Thru This Month:	\$270,098.68	
Remaining Balance Due:	\$405,148.01	
Monthly Payment Due:		\$67,524.67
This Month's Payment - sent to Musselshell County		\$67,524.67

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$52,431.91	
Amount Paid Thru This Month:	\$20,972.76	
Remaining Balance Due:	\$31,459.15	
Monthly Payment Due:		\$5,243.19
This Month's Payment - sent to Musselshell County		\$5,243.19

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,018.80	
Amount Paid Thru This Month:	\$1,607.52	
Remaining Balance Due:	\$2,411.28	
Monthly Payment Due:		\$401.88
This Month's Payment - sent to Musselshell County		\$401.88



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33 Musselshell 0606 Roundup High School

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,600.00	
Amount Paid Thru This Month:	\$640.00	
Remaining Balance Due:	\$960.00	
Monthly Payment Due:		\$160.00
This Month's Payment - sent to Musselshell County		\$160.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$29,300.54	
Amount Paid Thru This Month:	\$11,720.20	
Remaining Balance Due:	\$17,580.34	
Monthly Payment Due:		\$2,930.05
This Month's Payment - sent to Musselshell County		\$2,930.05



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0607 Melstone Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$185,537.86	
Amount Paid Thru This Month:	\$74,215.16	
Remaining Balance Due:	\$111,322.70	
Monthly Payment Due:		\$18,553.79
This Month's Payment - sent to Musselshell County		\$18,553.79

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$21,820.27	
Amount Paid Thru This Month:	\$8,728.12	
Remaining Balance Due:	\$13,092.15	
Monthly Payment Due:		\$2,182.03
This Month's Payment - sent to Musselshell County		\$2,182.03

Indian Education for All (01-3113)

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Entitlement	\$1,244.40	
Amount Paid Thru This Month:	\$497.76	
Remaining Balance Due:	\$746.64	
Monthly Payment Due:		\$124.44
This Month's Payment - sent to Musselshell County		\$124.44



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Special Education (01-3115)

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Entitlement	\$9,186.60	
Amount Paid Thru This Month:	\$3,674.64	
Remaining Balance Due:	\$5,511.96	
Monthly Payment Due:		\$918.66
This Month's Payment - sent to Musselshell County		\$918.66



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0608 Melstone H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$198,480.96	
Amount Paid Thru This Month:	\$79,392.40	
Remaining Balance Due:	\$119,088.56	
Monthly Payment Due:		\$19,848.10
This Month's Payment - sent to Musselshell County		\$19,848.10

Quality Educator (01-3111)

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Entitlement	\$17,245.10	
Amount Paid Thru This Month:	\$6,898.04	
Remaining Balance Due:	\$10,347.06	
Monthly Payment Due:		\$1,724.51
This Month's Payment - sent to Musselshell County		\$1,724.51

Indian Education for All (01-3113)

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Entitlement	\$591.60	
Amount Paid Thru This Month:	\$236.64	
Remaining Balance Due:	\$354.96	
Monthly Payment Due:		\$59.16
This Month's Payment - sent to Musselshell County		\$59.16



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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$4,367.40	
Amount Paid Thru This Month:	\$1,746.96	
Remaining Balance Due:	\$2,620.44	
Monthly Payment Due:		\$436.74
This Month's Payment - sent to Musselshell County		\$436.74